

Invoice:

Date: 2/11/2016

Number:

Client:

Address

No:	Item Description	Price (TZS)	Quantity	Total
1	Test	4500	3	13500
Subtotal:				13500
VAT(18%):				2430
Total:				15930

Issued By: _____
Accounts

Authorized By: _____
Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.